

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD - SAN DIEGO REGION
WATERSHED MANAGEMENT PROGRAM

FACILITY INSPECTION REPORT

FILE

INSPECTION DATE: 10/14/05

Time: 1030

WDID/File No. 937C337203

FACILITY: Carlsbad Municipal Golf Course

FACILITY REPRESENTATIVE(S) PRESENT DURING INSPECTION: Eric Becker (SDRWQCB) Chris Means (SDRWQCB), John Przybysewski (Heinbuch Golf LLC)

The City of Carlsbad

Mr. John Cahill (760) 602-2726

NAME OF OWNER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE

OWNER CONTACT NAME AND PHONE #

Heinbuch Golf LLC

Mr. John Przybysewski (714) 815-1799

FACILITY OR DEVELOPER NAME (if different from owner)

FACILITY OR DEVELOPER CONTACT NAME AND PHONE #

5800 Hidden Valley Road

Carlsbad, CA 92009

FACILITY STREET ADDRESS

FACILITY CITY AND STATE

APPLICABLE WATER QUALITY LICENSING REQUIREMENTS

- ☐ MS4 URBAN RUNOFF REQUIREMENTS NPDES NOS. CAS0108758, CAS0108740 or CAS0108766
☒ GENERAL PERMIT ORDER NO. 99-08-DWQ, NPDES NO. CAS000002 - CONSTRUCTION
☐ GENERAL PERMIT ORDER NO. 99-06-DWQ, NPDES NO. CAS000003 - CALTRANS
☐ GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREMENTS
☐ GENERAL OR INDIVIDUAL WAIVER OF WASTE DISCHARGE REQUIREMENTS
☐ SECTION 401 WATER QUALITY CERTIFICATION
☐ CWC SECTION 13264

INSPECTION TYPE (Check One)

- A1 _____ "A" type compliance--Comprehensive inspection in which samples are taken. (EPA Type S)
B1 X "B" type compliance--A routine nonsampling inspection. (EPA Type C)
02 _____ Noncompliance follow-up--Inspection made to verify correction of a previously identified violation.
03 _____ Enforcement follow-up--Inspection made to verify that conditions of an enforcement action are being met.
04 _____ Complaint--Inspection made in response to a complaint.
05 _____ Pre-requirement--Inspection made to gather info. relative to preparing, modifying, or rescinding requirements.
06 _____ No Exposure Certification (NEC) - verification that there is no exposure of industrial activities to storm water.
07 _____ Notice of termination request for industrial facilities or construction sites - verification that the facility or construction site is not subject to permit requirements (Type, NOT I or NOT C - circle one).
08 _____ Compliance Assistance Inspection - Outreach inspection due to discharger's request for compliance assistance.

INSPECTION FINDINGS

- Y Were violations noted during this inspection? (Yes/No/Pending Sample Results)
N Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form

I. COMPLIANCE HISTORY:

- 1st inspection on 10/14/2005

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II. FINDINGS:

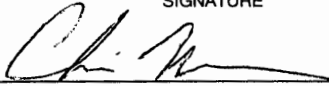
- After an article on the Golf Course appeared in the September 30, 2005 Union Tribune, the Executive Officer of the Regional Board requested that Northern Watershed Unit staff conduct an inspection of the subject site.
- Prior to the inspection, I searched the State's Construction Stormwater database, and was unable to determine if the project had obtained coverage under the Statewide General Construction Stormwater Permit (Order No. 99-08-DWQ).
- The inspection took place on a Friday prior to a forecasted rain event for the weekend.
- Staff met with John P. onsite and he was unable to provide proof of coverage under the State permit. A fax received later in the day from the Cities consultant (Dudek & Associates) confirmed that coverage under the permit had not been obtained, and stated that the City would hand deliver a check and NOI application to Sacramento on Monday Oct. 17.
- Construction had commenced on the Golf Course on September 8, 2005.
- Approximately 200 acres of the 400 acre site have been disturbed by grading activities.
- Staff drove around the entire perimeter of the project and observed that only sediment perimeter controls (silt fence) were in place.
- A stormwater management plan on the wall of the trailer showed a series of sediment basins, but John P. stated that none of the basins had yet to be constructed. A SWPPP had been prepared for the project, but seemed to be fairly generic and not detailed enough for a construction site of this size (400 acres).
- The site did not seem ready for the upcoming rain event due to a lack of adequate erosion and sediment control BMPs being in place.

III. RECOMMENDATIONS AND ADDITIONAL COMMENTS:

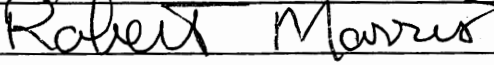
- The City should immediately obtain coverage under Order No. 99-08-DWQ.
- A detailed SWPPP should be prepared and implemented immediately which complies with the construction permit requirements.
- Additional inspections are warranted to assure that the site comes into compliance with the permit.
- This case will be forwarded to the Enforcement Unit for possible further enforcement action.
- Fax from Dudek & Associates dated 10/14/2005 is attached.

IV. SIGNATURE SECTION

Inspection Report
received by :

| FACILITY REPRESENTATIVE | SIGNATURE | TITLE | DATE |
|-------------------------|---|-----------------|------------|
| Christopher Means |  | | 10/14/2005 |
| STAFF INSPECTOR | SIGNATURE | INSPECTION DATE | |

VI. (For internal use only)

| | |
|---|----------------|
| Reviewed by Supervisor:  | Date: 10-19-05 |
| CC: | |
| Inter-office Referral: 1) _____ 2) _____ 3) _____ 4) _____ 5) _____ | |

s: north watershed unit/forms/inspection form.doc (vrs. 11/22/00)